



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/708/24-25
Invoice Date :	17/05/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
 T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU (BANGALORE) URBAN,KARNATAKA,
 BANGALORE
KARNATAKA-560300
 GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
 Period From : 14/03/2024
 Period To : 14/03/2024
 Customer Code : T-0010
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1019177	14.03.2024	BANGALORE	TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)	MUMBAI-LIBRA CLIPS	SANTOSH SAWANT	SFC	34*28*53*1	28320	1	16.00	19.40	20.000	320.00
														50.00

Total Bill Amount =	370.00
FOV on declared invoice value 0.02% =	56.64
Fuel Surcharge =	42.66
SUB TOTAL =	469.30
IGST @ of 5.00 % =	23.47
Rounding Off =	0.23
Grand Total =	493.00

INR Four Hundred Ninety Three Only

E.&O.E. PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature. Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

BANK DETAILS

Bank Name ICICI BANK LTD
 A/C No.. 643405054048
 A/C Name : PCS EXPRESS CARGO
 Bank Branch GOREGAON
 IFSC Code : ICIC0006434
 MICR Code :

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: [Signature]
 STORES RECEIVED
 SUBJECT TO INSPECTION
 03/06/24

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : [Signature]
 DATE : 3-6-2024
 TIME :
 SI No.....



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1019177

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE SANTOSH SAWANT	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 14/03/2024	WEIGHT 20.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 19.40	VOL. WEIGHT 19.400	
Sender's Name LIBRA CLIPS						
Company						
Address						
Company TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)						
Address T-2, KEMPEGOWDA INTERNATIONAL AIRPORT, BANGALURU (BANGALORE) URBAN, KARNATAKA, BANGALORE						
Tel No. :						
City : BANGALORE Country : INDIA						
Description of Goods						
Shipment Value 28320		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT						
PCS EXPRESS			Received in Good order & Condition			
SHIPPER'S SIGNATURE			NAME :			Affix Co. Stamp
Date 14/03/2024		Date 14/03/2024				
Freight 426.64						
Fuel 42.66						
GST 23.47						
TOTAL 492.77						
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

Libra Clips & Allied Enterprises

ORIGINAL FOR RECEIPT

Unit No: 5/A, Mistry Industrial Complex Cross Road "A", MID C, Andheri (East) Mumbai 400093
State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

TAX INVOICE

M/s TRAVEL FOOD SERVICES PVT LTD - BLR T2
ADMINISTRATION BLOCK
TERMINAL 2, KEMPEGOWDA INTERNATIONAL
AIRPORT, KIAL RD, DEVANAHALLI
BENGALURU-560300
GSTIN NO: 29AADCB2762L1ZE
PAN NO: AADCB2762L1ZE

Invoice No :- L23-24/745
Invoice Dt :- 04/03/2024
Challan No :- 745
Buyer's Order No :- TFSPL/PO/23-24/000176
Order Date :- 19/02/2024
Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	LANYARD (DS) 19MM SODH TFS TRAVEL FOOD	----	83081010	1000	18%	24.00	NOS	24000.00

1019177
1

Total 1000 24000.00

Bank Name : HDFC BANK

A/c No. : 05432320004461

+IGST 18%

4320.00

Branch name : ANDHERI (E)

IFSC Code : HDFC0000543

IGST Four Thousand Three Hundred Twenty Only.

TwentyEight Thousand Three Hundred Twenty Only.

GRAND TOTAL 28320.00

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
83081010	24000.00					18%	4320.00
Total	24000						4320

I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill
/ cash Memorandum is made by me /us and that the transaction of sale covered by this bill
/ cash memorandum has been effected by my / us in the regular course of my / our business.

For Libra Clips & Allied Enterprises

Signature

Authorized Signatory

Received/Stamp :

E.&O.E

Purchase Order

Order Number : TFSP/PO/23-24/000176
Supplier Code : RV232414078 [V0002287]

Page 1 of
19/02/2024 14:40:0

Supplier Detail LIBRA CLIPS AND ALLIED ENTERPRISES	Shipped Location BLR	Invoice Location BLR	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
A-5, MISTRY INDUSTRIAL COMPLEX CHS LTD, MIDC CROSS,ROAD,OFF MAHAKALI CAVES ROAD,BEHIND MIDC POST OFF,India Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : ARCHANA BHARADE/LINUS COUTINHO Supplier Email : accounts@libraclips.com	Cost Center Code : 90199010 Cost Center Name : Administration Project ID : PO Category : Non Consumable	Payment Term : 100% advance along with GST	PO Creation Date : 23/01/2024 PO Approval Date : 12/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSMSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7615	TFS LAN YARDS	TFS LAN YARDS (NEC TAG)	E01	1,000.00	no	24.00	0.00	24.00	24,000.00	18	28,320.00
Total Qty :						1,000.00							

Total Basic PO Amount	24,000.00
Total Other Charges	
IGST Amount	4,320.00
Grand Total PO Amount	28,320.00

Amount In Words : Rupees Twenty Eight Thousand Three Hundred Twenty Only

Remarks : 100% advance along with GST

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

1019177

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Re: Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com> Thu, Mar 28, 2024 at 5:37 PM
 To: Santosh Sawant <santosh.sawant@k-corp.in>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Harish MR <harish.mr@travelfoodservices.com>, libraclips@rediffmail.com

Dear sir,

AWB No.	1019177
Booking Date	14/03/2024
Consignee Name	TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	19/03/2024
Receiver Name	CO. STAMP - SUJIT
Forwarding AWB No.	

Shipment Progress for AWB No. 1019177

Date	Time	Location	Status
14/03/2024	1454	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Mar 15, 2024 at 11:29 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Libra Clips Andheri
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1019177 Dt.14.03.2024

Declared Invoice Value	Rs.28,320/-
Vendor Invoice Number	L23-24/745
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time		980, Adash Nagar, Link Road, Near to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1019177	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	207494	Bombay	BLY	1	14-3-24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT WT		WEIGHT	
Sender's Name		Receipt's Name		VOL WT	
Company: <i>Arvind Corp. HLL</i>		Company: <i>TFS</i>		DIMENSIONS in cm L X W X H	
Address: <i>Cross Road (M) Near</i>		Address: <i>Link Road</i>			
		Pin Code: <i>560700</i>			
Tel No.:		Tel No.:			
City: <i>Bombay</i> Country:		City: <i>BLY</i> Country:			
DESCRIPTION OF GOODS <i>LAMP</i>	VALUE <i>28320.00</i>	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME: <i>DEEPA</i> NAME: DATE: <i>14-3-24</i> DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE DATE		SHIPPER'S SIGNATURE DATE		Freight Fuel GST TOTAL ACCOUNTS COPY	
Domestic		International		Air Freight Rail / Road	

Regards,

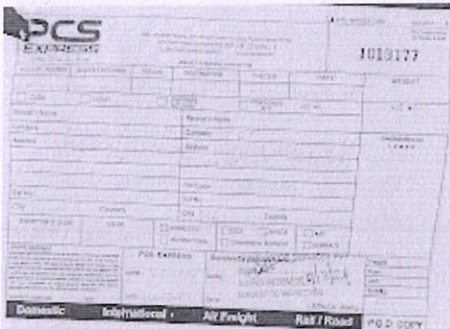
Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1019177-POD.jpeg
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